

CERTIFICATION OF UNDERTAKING/NON-UNDERTAKING OF EARLY PROCUREMENT ACTIVITIES

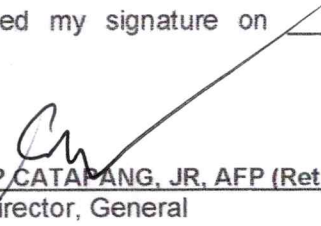
I hereby certify that the Bureau of Corrections – NGQ/NBP/CIW-Mandaluyong City has successfully undertaken Early Procurement Activities (EPA) for eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan consistent with the National Expenditure Plan (NEP) for Fiscal Year 2025 in the following amounts:

Description ¹	Total Amount (in PhP)
a. Total Amount in Indicative APP based on NEP	Php 983,386,540.50
b. Less: Exceptions ²	Php 0.00
c. Total Amount of Eligible Procurement Projects [c=(a-b)]	Php 983,386,540.50
d. Amount of Successful ³ EPA projects	Php 983,386,540.50
e. Percentage of Successful EPA [e=(d/c)*100]	100%

This Certification is being made in compliance with the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2024, of the Administrative Order No. 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems.

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with the Bureau of Corrections – NGQ/NBP/CIW-Mandaluyong City and the Philippine Government Electronic Procurement System.


IN WITNESS HEREOF, I have hereunto affixed my signature on _____ in Muntinlupa City, Metro Manila, Philippines.


GENERAL GREGORIO PIO P. CATAPANG, JR., AFP (Ret.) CESE, CCLH
 Director, General

SUBSCRIBED AND SWORN to before me this JAN 28 2025 in MUNTINLUPA CITY Philippines, with affiant exhibiting me his/her DULOR ID issued on _____ at _____.

NOTARY PUBLIC

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 Book No. XV
 Series of 2025


ATTY. NANCY P. PUN-AD
 NOTARY PUBLIC FOR AND IN THE CITY OF MUNTINLUPA
 ATTORNEY'S ROLL NO. 77488
 IBP NO. 486551 / DECEMBER 22, 2024 / PASIG CITY
 PTR NO. 4782554 / JANUARY 7, 2025 / MUNTINLUPA CITY
 COMMISSION NO. 25-C-16
 TITLE COMPLIANCE NO. 1018-1-1023
 CITY OF MUNTINLUPA

¹ Amount and values refer to the Approved Budget for the Contract
² See item 4.3 of the Guidelines in the Conduct of Early Procurement Activities as a Requirement for the Grant of the Performance-Based Bonus
³ Section 3.1 of GPPB Circular 06-2019 provides that the "EPA shall refer to the conduct of procurement activities, from posting of the procurement opportunity, if required, until recommendation of the Bids and Awards Committee (BAC) to the HoPE as to the award of the contract xxx"